

CDR

Remit Address:

WJBK New World Communications of Detroit Inc PO Box 100624 Atlanta, GA 30384-0624

Main: (248) 557-2000 Billing: (248) 552-5129

Billing Address:

Media Strategies & Research Attention: Accounts Payable 11350 Random Hills Road Suite 670 Fairfax, VA 22030 7428

INVOICE

Advertiser	Stabenow for Senate
Product	Stabenow Week of 9/24 12018
Estimate Number	12018

Invoice #	128975-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WJBK	
Account Executive	Matt Joseph	
Sales Office	Detroit-Local	
Sales Region	Local	

Order#	128975
Alt Order#	
Deal #	
Order Flight	09/24/12 - 09/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	-

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate Reconci	liation Ref#
1	WJBK CDR	Fox 2 News AM 530a	530a-6a							
				09/24/1	2 to 09/30/12	1x	W			
	WJBK			W	09/26/12	:30	5:38 AM	DS-T12-01H	\$600.00	1
2	WJBK CDR	Fox 2 News AM 6a	6a-7a							
				09/24/1	2 to 09/30/12	2x	-T-T			
	WJBK			Tu	09/25/12	:30	6:16 AM	DS-T12-01H	\$1,100.00	1
	WJBK			Th	09/27/12	:30	6:29 AM	os-T12-01H	\$1,100.00	2
3	WJBK CDR	Fox 2 News AM 7a	7a-8 a							
				09/24/1	2 to 09/30/12	5×	MTWTF			
	WJBK			M	09/24/12	:30	7:30 AM	DS-T12-01H	\$1,100.00	1
	WJBK			Tu	09/25/12	:30	7:17 AM	DS-T12-01H	\$1,100.00	2
	WJBK			W	09/26/12	:30	7:37 AM	DS-T12-01H	\$1,100.00	4
	WJBK			Th	09/27/12	:30	7:09 AM	OS-T12-01H	\$1,100.00	5
	WJBK			F	09/28/12	:30	7:49 AM	DS-T12-01H	\$1,100.00	3
4	WJBK CDR	Fox 2 News AM 7a	7a-8a							
				09/24/1	2 to 09/30/12	4x	M-WTF			
	WJBK			M	09/24/12	:30	7:51 AM	DS-T12-01H	\$1,100.00	3
	WJBK			W	09/26/12	:30	7:09 AM	OS-T12-01H	\$1,100.00	1
	WJBK			Th	09/27/12	:30	7:59 AM	OS-T12-01H	\$1,100.00	2
	WJBK			F	09/28/12	:30	7:17 AM	os-T12-01H	\$1,100.00	4
5	WJBK CDR	Fox 2 News AM Su 8a	8a-9a							
					12 to 09/30/12	1x	S			
	WJBK			Su	09/30/12	:30	8:12 AM	DS-T12-01H	\$650.00	1
6	WJBK	Fox 2 News AM 9a	9a-10a							

We warrant that the actual broadcast information shown on this invoice was taken from the program log



Remit Address:

WJBK New World Communications of Detroit Inc PO Box 100624 Atlanta, GA 30384-0624

Main: (248) 557-2000 Billing: (248) 552-5129

Billing Address:

Media Strategies & Research Attention: Accounts Payable 11350 Random Hills Road Suite 670 Fairfax, VA 22030 7428

INVOICE

Advertiser	Stabenow for Senate
Product	Stabenow Week of 9/24 12018
Estimate Number	12018

Invoice #	128975-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WJBK	
Account Executive	Matt Joseph	
Sales Office	Detroit-Local	
Sales Region	Local	

Order #	128975
Alt Order #	
Deal #	
Order Flight	09/24/12 - 09/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
6	WJBK	Fox 2 News AM 9a	9a-10a								
	CDR										
				09/24/1	12 to 09/30/12	1x	T				
	WJBK			Th	09/27/12	:30	9:59 AM	DS-T12-01H	\$600.00		1
7	WJBK	Fox 2 News AM 9a	9a-10a								
	CDR										
				09/24/1	12 to 09/30/12	1x	-T				
	WJBK			Tu	09/25/12	:30	9:25 AM	DS-T12-01H	\$375.00		1
8	WJBK	M-F 4p-430p	4p-430p								
·	CDR	ш-г 4р-430р	¬p.¬00p								
	ODIT			09/24/1	2 to 09/30/12	2x	W-F				
	WJBK			W	09/26/12	:30	4:13 PM	DS-T12-01H	\$600.00		1
	WJBK			F	09/28/12	:30	4:29 PM	DS-T12-01H	\$600.00		2
9	MIBK	M-F 430p-5p	430p-5p		00,20,12	.00	1.20 / 111	722 02	V V V V V V V V V V		_
3	CDR	M-F 450p-5p	430p-3p								
	ODIN			09/24/1	2 to 09/30/12	3x	MT-T				
	WJBK			M	09/24/12	:30	4:56 PM	DS-T12-01H	\$600.00		2
	WJBK			Tu	09/25/12	:30	4:52 PM	DS-T12-01H	\$600.00		1
	WJBK			Th	09/27/12	:30	4:50 PM	DS-T12-01H	\$600.00		3
10	WJBK	Fox 2 News at 5p	5p-530p	***	COILTITE		1100 1 111		V-0-0-0-0		Ū
10	CDR	FOX 2 News at 5p	3h-330h								
	CDIN			09/24/1	2 to 09/30/12	2x	W-F				
	WJBK			W	09/26/12	:00			\$1,500,00	See MG 11.2,11.3,11.4	- 1
	WJBK			F	09/28/12	:00				See MG 11.2,11.3,11.4	2
11	WJBK	Fox 2 Nove of E20s	E20n Cn	,	05/20/72	.00			Ψ17000.00	Occ mo 11.2, 11.3, 11.4	4
• • •	CDR	Fox 2 News at 530p	530p-6p								
	CDK			00/24/4	2 to 09/30/12	1x	M				
	WJBK			M	09/24/12	:00	141		\$1 E00 00	See MG 11.2,11.3,11.4	
	WJBK			M	09/24/12	:30	5:43 PM	DS-T12-01H		MG for 11.1,10.2,10.1	2
		Fox 2 News at 5p	5p-530p	W	09/26/12	:30	5:24 PM	DS-T12-01H		MG for 11.1,10.2,10.1	3
		· ox z rions at op	op 000p	• •	00/20/12	.00	V.2 1 1 141	23 112 0111	\$1,000.00	110 101 11.1,10,2,10,1	3

We warrant that the actual broadcast information shown on this invoice was taken from the program log



Remit Address:

WJBK New World Communications of Detroit Inc PO Box 100624 Atlanta, GA 30384-0624

Main: (248) 557-2000 Billing: (248) 552-5129

Billing Address:

Media Strategies & Research Attention: Accounts Payable 11350 Random Hills Road Suite 670 Fairfax, VA 22030 7428

INVOICE

Advertiser	Stabenow for Senate
Product	Stabenow Week of 9/24 12018
Estimate Number	12018

Invoice #	128975-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WJBK
Account Executive	Matt Joseph
Sales Office	Detroit-Local
Sales Region	Local

Order #	128975
Alt Order#	
Deal #	
Order Flight	09/24/12 - 09/30/12

E	Billing Calendar	Broadcast
E	Billing Type	Cash
- 5	Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
11	WJBK	Fox 2 News at 530p	530p-6p		•			-			
	CDR										
	WJBK	Fox 2 News at 5p	5p-530p	F	09/28/12	:30	5:14 PM	DS-T12-01H	\$1,500.00	MG for 11.1,10.2,10.1	4
12	WJBK	Fox 2 News at 6p	6p-630p								
	CDR										
					12 to 09/30/12	1x	-T				
	WJBK			Tu	09/25/12	:30	6:11 PM	DS-T12-01H	\$1,500.00		1
13	WJBK	BONES	8p-9p								
	CDR										
				09/24/	12 to 09/30/12	1x	M				
	WJBK			M	09/24/12	:30	7:58 PM	DS-T12-01H	\$3,000.00)	1
14	WJBK	We Prime Rotator	8p-10p								
	CDR		•								
				09/24/	12 to 09/30/12	1x	W				
	WJBK			W	09/26/12	:30	8:29 PM	DS-T12-01H	\$10,000.00		1
15	WJBK	M-Su 10p-11p News	10p-11p						,		
	CDR										
				09/24/	12 to 09/30/12	4x	-T-TF-S				
	WJBK			Tu	09/25/12	:30	10:46 PM	DS-T12-01H	\$2,500.00		1
	WJBK			Th	09/27/12	:30	10:11 PM	DS-T12-01H	\$2,500.00		4
	WJBK			F	09/28/12	:30	10:24 PM	DS-T12-01H	\$2,500.00		3
	WJBK			Su	09/30/12	:30	10:45 PM	DS~T12-01H	\$2,500.00		2
			Aired Spots	30							

<u>Gross Total</u> \$46,325.00 <u>Agency Commission</u> \$6,948.75

Net Amount Due \$39,376.25 Payment Terms 30 Days